



# Campaign Finance Report

**Ken Davis 2010**  
**Committee #: 201000400**

**Treasurer: DAVIS, KENNETH R**  
**104 W Pearl St, Benson, AZ 85602**  
**Phone: (520) 720-0400**  
**Email: kendavisforarizona@gmail.com**  
**Candidate Name: DAVIS, KENNETH R**  
**Office Sought: State Representative - District 25**

## Amended 2010 Post-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: September 15, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,662.48
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$8,770.12
Cash Balance at End of Reporting Period:	\$892.36

Report ID: 66128

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$265.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,357.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	(\$1,180.00)
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$16,761.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$8,770.12	\$0.00	\$8,770.12	\$15,868.64
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$8,770.12	\$0.00	\$8,770.12	\$15,868.64
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$8,770.12			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Staples	08/08/2010	\$38.06	\$250.32
<b>Address:</b>	4299 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Printer Cartridges			
<b>Name:</b>	BUSY BEE PRINTERS	08/10/2010	\$1,595.23	\$1,595.23
<b>Address:</b>	231 - A -W. ESPERANZA, GREEN VALLEY, AZ 85614		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Memo:</b>	2nd Mailing			
<b>Name:</b>	U.S. Postal Service	08/10/2010	\$1,423.00	\$3,545.14
<b>Address:</b>	50 E Continental Rd, Green Valley, AZ 85614		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	2nd Mailing			
<b>Name:</b>	DAVIS, KENNETH R	08/13/2010	\$112.50	\$6,469.64
<b>Address:</b>	104 W Pearl St, Benson, AZ 85602		Cash	
<b>Occupation:</b>	INSTRUCTOR, Dyn Corp International			
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	Reimbursement: ad in Ajo Copper News, Ajo, AZ			
<b>Name:</b>	DAVIS, KENNETH R	08/13/2010	\$500.00	\$6,469.64
<b>Address:</b>	104 W Pearl St, Benson, AZ 85602		Cash	
<b>Occupation:</b>	INSTRUCTOR, Dyn Corp International			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Reimbursement: Ad in Explorer, Marana, AZ			
<b>Name:</b>	DAVIS, KENNETH R	08/13/2010	\$478.00	\$6,469.64
<b>Address:</b>	104 W Pearl St, Benson, AZ 85602		Cash	
<b>Occupation:</b>	INSTRUCTOR, Dyn Corp International			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Reimbursement: Ad in Sierra Vista Herald & Bisbee Review, Sierra Vista, AZ			
<b>Name:</b>	DAVIS, KENNETH R	08/13/2010	\$495.60	\$6,469.64
<b>Address:</b>	104 W Pearl St, Benson, AZ 85602		Cash	
<b>Occupation:</b>	INSTRUCTOR, Dyn Corp International			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Reimbursement: Ad in Tucson Weekly			
<b>Name:</b>	DAVIS, KENNETH R	08/17/2010	\$360.00	\$6,469.64
<b>Address:</b>	104 W Pearl St, Benson, AZ 85602		Cash	
<b>Occupation:</b>	INSTRUCTOR, Dyn Corp International			
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Reimbursement: Wicks Communications, Willcox Range News & San Pedro Valley News, Sierra Vista, AZ &			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> DAVIS, KENNETH R	08/17/2010	\$345.40	\$6,469.64
<b>Address:</b> 104 W Pearl St, Benson, AZ 85602		Cash	
<b>Occupation:</b> INSTRUCTOR, Dyn Corp International			
<b>Category:</b> Communications - Advertising			
<b>Memo:</b> Reimbursement: Douglas Dispatch & Viva, Douglas, AZ			
<b>Name:</b> DAVIS, KENNETH R	08/18/2010	\$3,422.33	\$6,469.64
<b>Address:</b> 104 W Pearl St, Benson, AZ 85602		Cash	
<b>Occupation:</b> INSTRUCTOR, Dyn Corp International			
<b>Category:</b> Communications - Postcards			
<b>Memo:</b> Reimbursement: 3rd mailing, Busy Bee Printing, Green Valley, AZ includes postage			
Total of Operating Expenses		\$8,770.12	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$8,770.12	

